# **CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

Qualifying Name and Address of Candidate     Hilda Curry     P.O. Box 9226	Office Sought (Include title of office as well as parish, city, town and/or election district)  Margan	OFFICE USE ONL	لي
New Iberia LA 70562-9226	Mayor Iberia New Iberia	OFFICE USE ONL'  ///a  Jupp  1/3,	4000
4. Type of Report 180th day prior to primary90th day prior to primary30th day prior to primary10th day prior to primary10th day prior to general  5. FINAL REPORT if:	thru		
6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)	II Name and Address of Treasurer	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ( a. Name and address of principal campaign commit	ONLY tee
Please see attached sheets.  9.a. Name of person preparing report  b. Daytime telephone	Please see attached sheets.	b. Name and address of committee's chairperson	
10. WE HEREBY CERTIFY that the information cont schedules is true and correct to the best of our known that no expenditures have been made nor contribution ted herein, and that no information required to be refinance Disclosure Act has been deliberately omitted.  **Dated _/-3/-14/**.  **Signature of Candidate/Chalcherson (To be signed by Chairperson only if report by principal campaign committee)	wledge, information and belief, and ons received that have not been reporported by the Louisiana Campaign ed.	c. Name and address of all subsidiary committees, i (use additional sheets if necessary)	if any
Signature of Treasurer	Daytime Telephone	Please see attached	d sheets
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RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	3289.93
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	3289.93

	DISBURSEMENTS						
9.	9. Expenditures (Schedule E-1)						
10.	10. Other Disbursements (Schedule E-2)						
11.	11. Loan Repayments Made (Schedule B)						
12.	Funds Loaned (Schedule D)	0.00					
13.	TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	13762.87					

	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	21528.24
15.	Plus total receipts this period (Line 8 above)	<b>+</b> 3289.93
16.	Less total disbursements this period (Line 13 above)	13762.87
17.	Less in-kind contributions (Line 2 above)	0.00
18.	Funds on hand at close of reporting period	11055.30

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## **SUMMARY PAGE (continued)**

	INVESTMENTS	Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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#### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source			2. Date	3. Explanation	4. Amount
Hilda Curry			01/10/2013	Personal reimbursement for gifts	1573.12
P.O. Box 9226				,	
New Iberia	LA	70562-9226			
Hilda Curry			01/16/2013	Reimbursement for gifts	1716.81
P.O. Box 9226					
New Iberia	LA	70562-9226			

5. SUBTOTAL(optional)	3289.93
6. Total OTHER RECEIPTS during this reporting period	3289.93

1. Name and Address of Recip	ient		2. Expenditures this Reporting Period		
ı			a. Date(s)	b. Purpose(s)	c. Amount(s)
Acadiana Lifestyle 1301 A. Lemaire		1	03/14/2013	City Progress Ad	1484.00
1301 A. Lemaile					
New Iberia	LA	70560			
Acadiana Lifestyle			06/03/2013	Women in Business Ad	194.0
1301 A. Lemaire					
New Iberia	LA	70560			
Acadiana Lifestyle			07/02/2013	Informational Ad for the City	985.0
1301 A. Lemaire					
New Iberia	LA	70560		·	
Acadiana Lifestyle			10/14/2013	Ad for City Millage	684.0
1301 A. Lemaire					
New Iberia	LA	70560			
Angel Paws			06/24/2013	Donation	500.0
PO Box 11422					
New Iberia	LA	70562-1422			- Constitution of the Cons
Bayou Teche Museum			01/07/2013	Donation	100.0
PO Box 14151					
New Iberia	LA	70562			
Bayou Teche Museum			11/27/2013	Donation	100.0
PO Box 14151					
New Iberia	LA	70562			
Bi-Lo Supermarket			01/10/2013	Appreciation dinner for all city emplo-	263.7
207 North Lewis Street				yees	
New Iberia	LA	70563			
3. SUBTOTAL (optional - this p	page)				4310.7
4. TOTAL (optional - complete	only on last	page of this scl	nedule)		
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1. Name and Address of Recipient			2. Expenditures this R		
			a. Date(s)	b. Purpose(s)	c. Amount(s)
Bi-Lo Supermarket			08/20/2013	Staff Meeting	20.86
207 North Lewis Street			00/20/2010	l can meaning	
New Iberia	LA	70563			
Bi-Lo Supermarket			10/04/2013	Drinks for Council on Aging Meeting	31.22
207 North Lewis Street					
New Iberia	LA	70563			
Catholic High School			02/19/2013	Donation	325.00
1301 DeLaSalle Drive					
New Iberia	LA	70560			
Catholic High School		· .	06/10/2013	Donation	50.00
1301 DeLaSalle Drive				·	
New Iberia	LA	70560			
Clementine			01/24/2013	Business lunch with Council Members	50.32
113 E Main Street					
New Iberia	LA	70560			
Clementine			08/12/2013	13 meetings w/ Legislators & Council	642.14
113 E Main Street					
New Iberia	LA	70560			
Community Foundation of Acadiana			02/04/2013	Donation for playground equipment in	500.00
1035 Camellia Blvd.				City Park	
Suite 100 Lafayette	LA	70508			
					24.00
Council on Aging 415 Center Street			07/15/2013	Donation	24.00
New Iberia	LA	70560			
3. SUBTOTAL (optional - this page)					1643.54
4. TOTAL (optional - complete only	on last	page of this	schedule)		•
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1. Name and Address of Recipient		2. Expenditures this Reporting Period		a Amauntial	
			a. Date(s)	b. Purpose(s)	c. Amount(s)
Mickey Delcambre			12/18/2013	Computer work & Reframing on 11x14 pri-	47.00
309 Crossbow Dr.			-	nt	
New Iberia	LA	70563			1.000
Doerle Food Service			09/13/2013	Senior Citizen Luncheon	123.57
113 KOL Drive					
Broussard	LA	70518			
Dollar General			02/05/2013	Greeting Cards	5.97
102 S Landry Drive					
New Iberia	LA	70563			
El Festival Espanol de Nueva Iberia			10/18/2013	Donation	250.00
LA Assoc. Espanol de Nueva Iberia					
PO Box 12963					
New Iberia	LA	70562			* A0647
Fremin's Food & Furniture			11/07/2013	Food for Luncheon Meeting for Council	764.05
603F West Admiral Doyle Drive				on Aging	
New Iberia	LA	70560			
Fremin's Mini Storage			01/21/2013	Storage	55.00
1203 Center Street					
New Iberia	LA	70560			
Grand Isle Mayor's Conference			04/09/2013	11th Annual Coastal Mayor's Conference	50.00
132 Camardelle Lane			04/00/2010	Thur, amuda Soucia mayer s comercing	55155
Grand Isle	LA	70358			
Iberia Community Band			03/19/2013	Donation	14.95
PO Box 463			30/10/2010	Solitation	
Loreauville	LA	70552			
3. SUBTOTAL (optional - this page)					1310.54
4. TOTAL (optional - complete only	on laef r	nage of this s	chedule)		
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calculating totals that must be	repo	rted on the		1		
1. Name and Address of Recipient			Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amount(s)			
			a. Date(s)	b. Purpose(s)	c. Amount(s)	
Iberia Cultural Resource			10/28/2013	Donation	100.00	
312 Marie Street						
	•			·		
New Iberia	LA	70563				
Harris Danfarris Adv. The de					000.00	
Iberia Performing Arts Theater 126 Iberia St			06/11/2013	Donation	200.00	
PO Box 14105		70500 4405				
New Iberia	LA	70562-4105				
Iberia Project Graduation			03/14/2013	Donation	100.00	
7905 Hwy 90 West						
•						
New Iberia	LA	70560				
Inzerella, Feldman & Pourciau CPA Fi	rm		02/27/2013	Campaign Report	77.70	
1305 Twenty Arpent Road			02/21/2010	Campaign Report		
P.O. Box 9408				<u> </u>		
New Iberia	LA	70562-9408				
Inzerella, Feldman & Pourciau CPA Fi	rm		04/04/2013	Accounting fees	1043.50	
1305 Twenty Arpent Road						
P.O. Box 9408						
New Iberia	LA	70562-9408				
January Coldman & Barraian CDA Fi			20/00/0040	A	244.50	
Inzerella, Feldman & Pourciau CPA Fil	rm		09/09/2013	Accounting Fees	214.50	
1305 Twenty Arpent Road P.O. Box 9408						
New Iberia	LA	70562-9408				
IVEM IDEIIG	LA	70302-9400				
Kay-Cee Fishing Rodeo			03/07/2013	Donation	50.00	
129 Decuir Street						
New Iberia	LA	70560				
Kiwanis Club of New Iberia			01/21/2013	Donation	150.00	
PO Box 9657			01/21/2015	Donation	100.00	
New Iberia	LA	70562-9657				
3. SUBTOTAL (optional - this page)					1935.70	
4 TOTAL (optional - complete calls	n lant :	nage of this only	andula)			
4. TOTAL (optional - complete only o	nı iast j	Dage of this sch	reaule)			
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1. Name and Address of Recipient			2. Expenditures this Reporting Period			
			a. Date(s)	b. Purpose(s)	c. Amount(s)	
Kiwanis Club of New Iberia PO Box 9657			04/30/2013	Donation	150.00	
New Iberia	LA	70562-9657				
Kiwanis Club of New Iberia PO Box 9657			07/23/2013	Donation	215.52	
New Iberia	LA	70562-9657				
Kiwanis Club of New Iberia PO Box 9657			10/25/2013	Donation	200.00	
New Iberia	LA	70562-9657				
Kiwanis Club of New Iberia PO Box 9657			11/18/2013	Donation	300.00	
New Iberia	LA	70562-9657				
LA Association Espanola de Nueva Iber PO Box 12963	ia		02/14/2013	Membership Dues	25.00	
New Iberia	LA	70562				
LR&A Companies 3203 Avery Island Rd			09/23/2013	Signs for millage proposition	503.00	
New Iberia	LA	70560				
Landry's Seafood 2318 West Hwy 90			04/30/2013	Haiti Delegation Twin City Representatives	383.38	
New Iberia	LA	70560				
Landry's Seafood 2318 West Hwy 90			07/09/2013	Spanish Delegation Twin City meeting	70.00	
New Iberia	LA	70560				
3. SUBTOTAL (optional - this page)					1846.90	
4. TOTAL (optional - complete only or	laet r	age of this sch	andula)			

1. Name and Address of Recipient			2. Expenditures this F	-	
			a. Date(s)	b. Purpose(s)	c. Amount(s)
Loreauville High School 410 N Main Street PO Box 446			05/10/2013	Baseball Donation	180.00
Loreauville	LA	70552			
Nativity of our Lady Catholic Church 130 N Richelieu Circle			07/09/2013	Donation	25.00
New Iberia	LA	70560	•		
New Iberia Fire Department 224 Prairie Avenue			05/14/2013	Donation	50.00
New Iberia	LA	70560			
New Iberia Recreational Department 300 Parkview Drive			01/21/2013	Donation (Mayors after School Prògram)	200.00
New Iberia	LA	70563			
Partners of America 1424 K Street NW, Ste. 700			07/25/2013	Donation (Playground Enhancement Project)	700.00
Washington	DC	20005			
Post Master 817 East Dale Street			01/02/2013	Renewal of campaign PO Box	58.00
New Iberia	LA	70560			
Post Master 817 East Dale Street			02/05/2013	Mail campaign financial report	6.97
New Iberia	LA	70560			
Post Master 317 East Dale Street			06/25/2013	Stamps	184.00
New Iberia	LA	70560			
3. SUBTOTAL (optional - this page)	=				1403.97
4. TOTAL (optional - complete only o	n la -4				

. Name and Address of Recipient			2. Expenditures this Reporting Period		
			a. Date(s)	b. Purpose(s)	c. Amount(s)
Quiznos Sub Store			08/22/2013	Staff Meeting	59.14
616 S Lewis St.					
New Iberia	LA	70560			
SNAP			10/04/2013	Denetion	50.00
PO Box 10207			10/04/2013	Donation	50.00
New Iberia	LA	70562			
St. Jude Children's Research Hospital			03/20/2013	Donation	100.00
262 Danny Thomas Place					
Managhia					
Memphis	TN	38105			
St. Leo Seaton School			04/02/2013	Donation	100.00
502 St. Leo Street					
Lafayette	LA	70501			
Lalayette		70501			•
Subway			05/14/2013	Business Luncheon	42.00
910 St. Peter					
Ste 10 New Iberia	LA	70560			
New Identity		70300			
Sucrose Gallery Framing & Gifts			02/02/2013	Pictures for office	241.65
101 E St Peter St					
New Iberia	LA	70560			
Sucrose Gallery Framing & Gifts			12/04/2013	Frames for Admin of the Teche for Dig- nitaries	135.00
101 E St Peter St					
New Iberia	LA	70560			
Super 1 Foods			10/01/2013	Food for Staff Meeting	38.64
939 S Lewis ST			10/0 1/2010	1 ood for older mooting	
New Iberia	LA	70560			
3. SUBTOTAL (optional - this page)		70000	1		766.43
or copilorate (optional - tills page)					766.43
4. TOTAL (optional - complete only o	n last p	age of this s	chedule)		

nt		2. Expenditures this Reporting Period			
		a. Date(s)	b. Purpose(s)	c. Amount(s)	
		10/02/2013	Food for Staff Meeting	38.64	
			l v com ou		
LA	70560				
		03/20/2013	Curtain repair for office	39.68	
LA	70562-9597				
		09/12/2013	Ad for School Bus Safety	40.50	
LA	70562-9290				
		10/14/2013	Ad for Acadiana Women Leaders	41.00	
LA	70562-9290				
		11/12/2013	Ad for Tax Renewal	185.22	
LA	70562-9290				
		07/24/2013	Donation	100.00	
LA	70501				
		12/10/2013	Donation	100.00	
				•	
_	LA LA	LA 70562-9290  LA 70562-9290  LA 70562-9290	03/20/2013  LA 70562-9597  09/12/2013  LA 70562-9290  10/14/2013  LA 70562-9290  07/24/2013  LA 70501	LA 70560  Curtain repair for office  LA 70562-9597  09/12/2013 Ad for School Bus Safety  LA 70562-9290  10/14/2013 Ad for Acadiana Women Leaders  LA 70562-9290  11/12/2013 Ad for Tax Renewal  LA 70562-9290  07/24/2013 Donation	